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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Tue, Oct 14, 2025 13:31:01 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 35,50,000 **/-** (Rupees Thirty five lakh fifty thousand) as ADDITIONAL FUNDS to Director General & Inspector General of Prisons **-** Orders - Issued

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FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 2592 **Dated:14-10-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . e file Computer No:2938113 , Home Department , 14-08-2025

6 . e file Computer No:2939325 , Finance(FMU-H&C)Department , 08-10-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Prisons is hereby issued a Budget Release Order for an amount of Rs.35,50,000 **/- (**Rupees Thirty five lakh fifty thousand**)** as additional funds for the purpose of towards clearing the pending travelling allowance bills and to meet the actual requirement for the CFY 2025-26 to the officers and staff working in the Prisons Department in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2056000010001110111	V	1.30	3.00	0.00	4.30	1.30	3.00	0.00
Scheme Name: Jails **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2056001010004110111	V	28.00	30.00	0.00	58.00	28.00	30.00	0.00
Scheme Name: Regional Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2056000010002110111	V	2.50	2.50	0.00	5.00	2.50	2.50	0.00
		Total	**31.80**	**35.50**	**0.00**	**67.30**	**31.80**	**35.50**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Home Secretariat, A.P.

The Director General & Inspector General of Prisons, A.P.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.